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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSRECEIVED
JUL 24 2006
Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66606A. Name of Candidate: Sharp for KansasAddress: 7820 Mullen RoadCity and Zip Code: Lenexa 66216County: JohnsonOffice Sought: Kansas House of RepresentativesDistrict: 17B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	24,047.73
2. Total Contributions and Other Receipts (Use Schedule A)	2,330.00
3. Cash available this period (Add Lines 1 and 2)	26,377.73
4. Total Expenditures and Other Disbursements (Use Schedule C)	5062.25
5. Cash on hand at close of period (Subtract Line 4 from 3)	21,315.48
6. In-Kind Contributions (Use Schedule B)	0.00
7. Other Transactions (Use Schedule D)	0.00

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

July 21, 2006

Date

Signature of Treasurer

GEC Form Rev, 2001

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
3/7/06	Barbara Warman 6501 Hodges Dr Prairie Village, KS 66208		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.00
	William Lonborg 7504 Trovita Rd Land O Lakes, FL 34639		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
	Ward Cook 4309 W. 69th Terrace Prairie Village, KS 66208		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$105.00
5/31/06	Winston Grantham 7901 Mullen Lenexa, KS 66215		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
	Mary Ralstin 14708 W. 71st Terrace Shawnee, KS 66216		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
7/20/06	Kim Balbreath 13508 W. 82nd St Lenexa, KS 66215		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
	Jennifer Wampler 16103 W. 80th Place Lenexa, KS 66219	Marketing Director - Kansas City Ballet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
	William Buckhannan P O Box 14334 Lenexa, KS 66285		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
	Steven Klika 12701 Kessler St Overland Park, KS 66213		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
	Kansas Physical Therapy Assn 214 SW 6th Ave, Suite 205 Topeka, KS 66603	PAC - KS Physical Therapy Association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
Subtotal This Page							\$880.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/20/06	Greater Kansas City Chamber of Commerce 911 Main St, Suite 2600 Kansas City, MO 64105	PAC - Greater K C Chamber of Commerce	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
	BNSF Railway Company 2500 Lou Menk Drive Fort Worth, KS 76131	Corporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
	KNEA 715 SW 10th Ave Topeka, KS 66612	PAC - Kansas National Education Association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
	KIA / PAC 815 SW Topeka Blvd Topeka, KS 66612	PAC - Kansas Insurance Agents	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
	Kansas Contractors Association P O Box 5061 Topeka, KS 66605	PAC - Kansas Contractors Association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$1,450.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,330.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,330.00

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SCHEDULE B IN-KIND CONTRIBUTIONS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/24/06	***NO IN-KIND CONTRIBUTIONS THIS PERIOD***		
Subtotal This Page			\$0.00

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$0.00
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/6/06	Midwest Express Airlines Milwaukee, WI	Airfare - Eisenhower Series Washington, D C	\$61.73
1/16/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$16.94
1/30/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Annual Dinner Auction Item	\$70.00
1/30/06	TerryAnn Barksdale 5715 SW 20th Topeka, KS 66604	Apartment Rent during session	\$750.00
2/2/06	Jeremiah Bullfrogs Bar 4115 SW Hunton Topeka, KS 66614	Intern Dinner	\$44.65
2/3/06	Kansas Young Republicans 2020 SW Gage Topeka, KS 66604	Kansas Day Dinner/Contribution	\$100.00
2/16/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$16.94
2/23/06	Keeper of the Stationery U S Capitol Washington, DC	Flag - Shawnee Chamber of Commerce donation	\$28.05
3/3/06	Stephanie Sharp Bruyn 7820 Mullen Road Lenexa, KS 66216	Reimbursement (see attached)	\$662.39
3/6/06	Tom Spinnaker 118 SW 18th Ave, Suite 201 Topeka, KS 66603	Website Hosting	\$352.80
Subtotal This Page			\$2,103.50

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/13/06	Kansas Dental Association 5200 SW Hunton St Topeka, KS 66604	Return of Excess Contribution	\$50.00
3/14/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$17.42
4/17/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Annual Dinner	\$150.00
4/17/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$17.42
4/20/06	Shawnee Area Chamber of Commerce 15100 W. 67th St., Suite 202 Shawnee, KS 66217	Membership Luncheon	\$21.00
4/25/06	Secretary of State State Capitol Topeka, KS	Filing Fee	\$105.00
4/27/06	Special Olympics 5280 Foxridge Drive Mission, KS 66202	Donation - Shrimp Peel	\$100.00
5/1/06	Kansas City Star 1729 Grand Kansas City, MO 64108	Subscription	\$72.00
5/4/06	David Heinemann 3846 SW Cambridge Ct Topeka, KS 66610	Legislative Mugs	\$20.00
5/9/06	Marcie Francisco 1101 Ohio Lawrence, KS 66044	Hotel Room Reimbursement Kansas Bio Conference	\$171.95
Subtotal This Page			\$724.79

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SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/12/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Membership Luncheon	\$20.00
5/15/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$19.10
5/23/04	Stephanie Sharp Bruyn 7820 Mullen Road Lenexa, KS 66216	Reimbursement (see attached)	\$1,875.72
6/2/06	Jay Soldner Topeka, KS	Campaign Photo	\$110.00
6/7/06	Ingrams Magazine 2049 Wyandotte Kansas City, MO 64108	Magazine Subscription	\$99.95
6/14/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$19.10
6/15/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Membership Luncheon	\$20.00
6/23/06	Shawnee Area Chamber of Commerce 15100 W. 67th Street, Suite 202 Shawnee, KS 66217	Membership Luncheon	\$21.00
6/28/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Business Blast	\$10.00
7/3/06	Lenexa Chamber of Commerce 11180 Lackman Road Lenexa, KS 66219	Membership Luncheon	\$20.00
Subtotal This Page			\$2,214.87

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SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/14/06	Vonage 23 Main St Holmdel, NJ 07733	Voicemail	\$19.09
Subtotal This Page			\$19.09

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,062.25
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,062.25

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OTHER TRANSACTIONS**

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/20/06	***NO OTHER TRANSACTIONS***		
Subtotal this Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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